Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
Status Ame	ended Co	mmittee Type State House		Amended Date	5/26/2006
				Received Date	
				Filed Date	5/18/2006
Davitt for I	House			Adjusted Due Dat	:e
Committee N	ame	Committee ID 1395	Committee ID 1395		te 5/19/2006

2/13/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$68.40
		201 W. First		
	Check #			
	3570	Indianola, IA 50125		
2/14/2006	9098	Iowa Democratic Party	Office Supplies	\$126.45
		5661 Fleur Dr.	House Truman Fund	
	Check #	Soot Fledi Di.		
	3569	Des Moines, IA 50321-		
2/14/2006	N/A	House Truman Fund	Office Supplies	\$0.00
		5661 Fleur Dr		
	Check #	5001 Fledi Di		
	3569	Des Moines, IA 50321		
3/15/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$52.00
		201 W. First		
	Check #			
	3571	Indianola, IA 50125		

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Committee Na	Committee Name Committee ID 1395			Statutory Due Dat	e 5/19/2006
Davitt for House				Adjusted Due Dat	е
				Filed Date	5/18/2006
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	5/26/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/10/2006	9098	Iowa Democratic Party	Political Contribution	\$40.00
		,		,
			House Truman Fund	
		5661 Fleur Dr.		
	Check #			
	3572	Des Moines, IA 50321-		
4/10/2006	N/A	House Truman Fund	Political Contribution	\$0.00
		5661 Fleur Dr		
	Check #			
	3572	Des Moines, IA 50321		
5/1/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$187.20
	Check #	201 W. First		
	3573	Indianala IA 50125		
	3373	Indianola, IA 50125		
5/8/2006	N/A	Davitt, Mark	Office Holder Expenses	\$25.00
			Attendance at Local	
		611 W Ashland	Meeting	
	Check #	3		
	3630	Indianola, IA 50125		

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Committee Na	Committee Name Committee ID 1395			Statutory Due Date	5 /19/2006
Davitt for House			Adjusted Due Date	•	
				Filed Date	5/18/2006
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	5/26/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/8/2006	N/A	InteractDev	Professional Fees	\$590.00
		9390 Lakewood Cir	Web Site Development & Hosting	
	Check #			
	3628	Norwalk, IA 50211		
5/8/2006	N/A	Record Herald	Advertising	\$207.00
			Ad	
		P.O. Box 10441	7.5	
	Check #	1801 W 2nd Ave Suite 2		
	3629	Indianola, IA 50125		

Total Amount	\$1,296.05
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